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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 19-23005 / CMG

Reynan D Tantoco

Petition Filed Date: 07/01/2019
341 Hearing Date: 08/01/2019
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/06/2019	\$2,027.00	3312946	09/04/2019	\$2,230.00	3313001	10/02/2019	\$2,230.00	3313049
11/06/2019	\$2,230.00	3313105	12/03/2019	\$2,230.00	3313146			
Total Receipts for the Period: \$10,947.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,177.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Reynan D Tantoco	Debtor Refund	\$0.00	\$0.00	\$0.00
0	JOHN F. BRACAGLIA, JR, ESQ.	Attorney Fees	\$2,000.00	\$0.00	\$2,000.00
		No Disbursements: No Check			
1	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$634.94	\$0.00	\$0.00
2	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,004.35	\$0.00	\$0.00
3	RAQUEL TANTOCO	Support Arrears	\$0.00	\$0.00	\$0.00
4	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$909.88	\$0.00	\$0.00
5	MIDLAND FUNDING LLC »» CITIBANK/HOME DEPOT	Unsecured Creditors	\$2,026.77	\$0.00	\$0.00
6	MIDLAND CREDIT AS AGENT FOR »» CITIBANK NA/BEST BUY VISA	Unsecured Creditors	\$9,936.67	\$0.00	\$0.00
7	Wells Fargo Bank, NA	Secured Creditors	\$25,381.83	\$0.00	\$0.00
8	Wells Fargo Bank, NA	Unsecured Creditors	\$638.47	\$0.00	\$0.00
9	PORTFOLIO RECOVERY ASSOCIATES »» JUDGMENT	Unsecured Creditors	\$2,551.10	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS BANK DELAWARE	Unsecured Creditors	\$4,296.30	\$0.00	\$0.00
11	LVNV FUNDING LLC »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$106.96	\$0.00	\$0.00
12	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$4,335.11	\$0.00	\$0.00
13	DEPARTMENT STORE NATIONAL BANK »» MACY'S	Unsecured Creditors	\$694.85	\$0.00	\$0.00
14	AMERIHOM MORTGAGE COMPANY, LLC. »» P/1020 ARNOLD AVE/1ST MTG/ORDER 10/10/19	Mortgage Arrears No Disbursements: Pending Loan Mod.	\$52,880.12	\$0.00	\$0.00

Chapter 13 Case No. 19-23005 / CMG

SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$13,177.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$2,517.00
Paid to Trustee:	\$733.46	Arrearages:	\$0.00
Funds on Hand:	\$12,443.54		

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- **View your case information online for *FREE!* Register today at www.ndc.org.**